

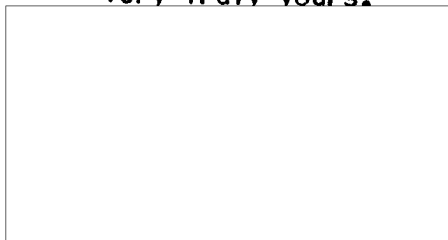
DRD 3015 20
COPY 1 OF 2

April 28, 1960

Dear Jim:

Submitted herewith are Invoices #9 and 10
on Project 9014. We will appreciate your processing
these for payment.

Very truly yours,



STAT

EDL:bm
Enclosure

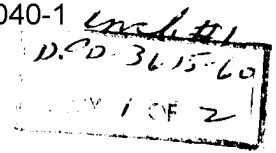
APR 29 12 22 PM '60



INVOICE

Itek Corporation

Waltham 54, Massachusetts

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 4/21/60**INVOICE NO.** 9**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9014

PERIOD COVERED: INCEPTION THRU 3/31/60

DIRECT LABOR	\$ 22,837.62
OVERHEAD	35,533.63
MATERIAL	36,369.11
OTHER DIRECT COSTS	317.21
TOTAL MANUFACTURING COST	\$ 95,057.57
GENERAL ADMINISTRATION	9,505.77
TOTAL	\$104,563.34
PREVIOUSLY BILLED BY ITEK	61,824.04
NET AMOUNT DUE ON THIS INVOICE	\$ 42,739.30 ✓

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED. PAYMENT IS REQUESTED ON A PROVISIONAL BASIS PENDING THE ESTABLISHMENT OF ACCEPTED OVERHEAD RATES.

STAT



 TREASURER

-9014-

INVOICE #9

PERIOD COVERED: 3/1/60 THRU 3/31/60DIRECT LABOR

QUALITY CONTROL	\$ 694.24	\$
ASSEMBLY	1,028.51	
SHOP	<u>6,772.03</u>	
TOTAL MANUFACTURING	8,494.78	
ENGINEERING	<u>3,160.93</u>	11,655.71 ✓
TOTAL LABOR		

OVERHEAD

QUALITY CONTROL @ 142% ✓	\$ 985.82 ✓
ASSEMBLY @ 160% ✓	1,645.62 ✓
SHOP @ 157% ✓	<u>10,632.09 ✓</u>
TOTAL MANUFACTURING	13,263.53
ENGINEERING @ 155% ✓	<u>4,899.44 ✓</u>
TOTAL OVERHEAD	<u>18,162.97 ✓</u>

SUB-TOTAL

\$ 29,818.68

9014-

INVOICE #9

PERIOD COVERED: 3/1/60 - 3/31/60

SUB-TOTAL

\$ 29,818.68 ✓

MATERIALVOUCHER #NAME

3-0032	DURRELL DISTRIBUTORS, INC.	\$	151.70	
3-0282	BOBKER BEARINGS		194.93	
3-0093	ELINCO		143.80	
3-0128	A.W. HAYDON Co.		151.08	
3-0291	ANDERS ELECTRIC PRODUCTS		510.00	
3-0360	SPECTROL ELECTRONICS		343.33	
3-0405	ANDERS ELECTRIC		765.00	
3-0486	ATLANTIC BEARING CORP.		107.10	
3-0487	ATLANTIC BEARING CORP.		71.40	
3-0489	GREEN-SHAW Co., INC.		73.00	
3-0746	ATLANTIC BEARING CORP.		(107.10)	
3-0833	HEWLETT PACKARD		4,125.00	
3-0862	KIDDE PRECISION TOOL CORP.		425.00	
3-0921	GEORGE A. PHILBRICK RESEARCHES		712.54	
3-1066	BOBKER BEARINGS		74.35	
3-1070	ARCTIC INC.		460.00	
3-1078	GEORGE A. PHILBRICK RESEARCHES,		746.85	
3-1080	GEO. A. PHILBRICK RESEARCHES		(1,200.00)	
3-1097	GREAT FALLS PRODUCTS Co.		67.00	
3-1314	BUEL MACHINE Co.		242.41	
3-1334	HAYDON		56.58	
3-1638	NORTHEAST MANUFACTURING Co.		375.00	
3-1797	A.W. MAYER COMPANY		663.00	
3-1941	DURANT MANUFACTURING		267.87	
3-1965	DURANT MANUFACTURING		115.00	
3-2025	HOUSTON FEARLESS CORP.		320.00	
3-2031	SIMPLATROL PRODUCTS CORP.		121.03	
3-2189	TIFFEN OPTICAL Co.		2,105.93	
3-2195	PERFECTION WELDING Co., INC.		150.00	
3-2080	GEO. A. PHILBRICK RESEARCHES		1,068.81	
3-2213	PRECISION ELECTRONICS Co.		166.58	
3-2236	KIDDE PRECISION TOOL CORP.		1,275.00	
3-2305	KIDDE PRECISION TOOL CORP.		425.00	
3-2307	INDUSTRIAL DIVISION		389.45	
3-2454	ARCTIC INC.		890.00	
3-2474	PERFECTION WELDING Co. INC.		112.50	
JE3-31	B. WORK COMPANY		23.00	
	MATERIAL OVER \$50		\$16,582.14 ✓	
	MATERIAL UNDER \$50		1,112.36 ✓	17,694.50
	<u>TRAVEL</u>			
3-2048		\$	60.51	
	TRAVEL UNDER \$50.		35.02	

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OTHER DIRECT LABOR

OVERTIME PREMIUM

TOTAL MANUFACTURING COST

G & A @ 10% ✓

SUB-TOTAL

LESS: INVOICE # 8

3/1/THRU 3/15/60

TOTAL

95.53
5.40
75.05
47,689.16 ✓
4,768.93 ✓
52,458.09 ✓
9,718.79 ✓
42,739.30 ✓
=====



INVOICE

Itek Corporation

Waltham 54, Massachusetts

Order # 2
 DPO - 3615-60
 1 of 2

SOLD TO:**SHIPPED TO:****INVOICE DATE** 4/25/60**INVOICE NO.** 10

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9014

PERIOD COVERED: INCEPTION THRU 4/15/60

DIRECT LABOR	27,494.66
OVERHEAD	42,766.18
MATERIAL	36,369.11
OTHER DIRECT CHARGES	397.05
TOTAL MFG. COST	107,027.00
GENERAL ADMINISTRATION	10,702.71
TOTAL	117,729.71
PREVIOUSLY BILLED BY ITEK	104,563.34
NET AMOUNT DUE ON THIS INVOICE	<u>13,166.37</u> ✓

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST
 AND THAT PAYMENT HAS NOT BEEN RECEIVED. PAYMENT IS
 REQUESTED ON A PROVISIONAL BASIS PENDING THE ESTAB--
 LISHMENT OF ACCEPTED OVERHEAD RATES.

STAT



 MEASURER

9014-

INVOICE #10

PERIOD COVERED: 4/1 THRU 4/15/60DIRECT LABOR

QUALITY CONTROL	\$ 432.00
ASSEMBLY	606.42
SHOP	<u>1,998.66</u>
TOTAL MANUFACTURING	\$ <u>3,037.08</u>
ENGINEERING	<u>1,619.96</u>
TOTAL DIRECT LABOR	

\$ 4,657.04 ✓

OVERHEAD

QUALITY CONTROL	@ 142% ✓	\$ 613.44 ✓
ASSEMBLY	@ 160% ✓	970.27 ✓
SHOP	@ 157% ✓	<u>3,137.90</u> ✓
TOTAL MANUFACTURING		\$ <u>4,721.61</u>
ENGINEERING	@ 155% ✓	<u>2,510.94</u> ✓
TOTAL OVERHEAD		

7,232.55 ✓

OTHER DIRECT LABOR		
TOTAL MANUFACTURING COST		
GENERAL ADMINISTRATION	@ 10% ✓	
TOTAL		

	<u>79.84</u> ✓
\$	<u>11,969.43</u> ✓
	<u>1,196.94</u> ✓
\$	<u>13,166.37</u> ✓
	=====

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO ITEK Corporation
(Payee)

Boston, Massachusetts
(Address)

PAID BY

Contract No. BB 375

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No.				
		9				\$42,739.30
		10				13,166.37
TOTAL						\$55,905.67

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for
(Signature or initials) _____

\$55,905.67

STAT

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR

ACCOUNTING CLASSIFICATION (Appropriation Symbol)

any that
ayment.

5 MAY 1966

(Date)

Contracting Officer)

BY FORM

optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____